

Document and entity information

	Mar 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連 結）
Filing date		2018-01-31
Company name		SUN CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		67360
URL		http://www.sun-denshi.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		山口 正則
Inquiries		
Title		取締役執行役員経理 兼経営企画担当
Name		山本 泰
Tel		052-756-5981
Other		
Quarterly statement filing date (as planned)		2018-02-07
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満切捨 て）

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	19,422	16,396
% change	18.5	-2.7
Operating income		
Operating income	-1,036	-43
% change	-	-
Ordinary income		
Ordinary income	-1,036	-163
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-963	-248
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,198	-1,555
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-42.77	-11.07
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 平成29年3月期第3四半期及び平成30年3月期第3四半期の潜在株式調整後1株当たり四半期純利益は、潜在株式は存在するものの、1株当たり四半期純損失であるため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	25,363	27,316
Net assets	12,370	14,802
Capital adequacy ratio (%)	44.4	49.8
Note to consolidated financial positions		
Owner's equity	11,263	13,613
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2018	Dec 2017	Mar 2017
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Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	
Second quarter			
Result	0.00	0.00	
Third quarter			
Result	-	-	
Year end			
Result		20.00	
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		20.00	
Forecast	20.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual	-		

Quarterly Forecasts

(in millions of yens)

		Mar 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年 3月期の 連結業績予想（平成 29年 4月 1日～平成 30年 3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		24,000
Upper		-
Lower		-
% change		
Forecast		2.8
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		-1,500
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		-1,700
Upper		-

Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-1,200
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-53.29
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2017
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2017
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2017	Mar 2017	Dec 2016
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	22,537,800	22,520,400	
Number of treasury stock at the end of fiscal year	946	946	
Average number of shares	22,527,178		22,468,271
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.